

**UNITED STATES BANKRUPTCY COURT
WESTERN DISTRICT OF PENNSYLVANIA
ERIE DIVISION**

In re:

MICHAEL MATTHEW MOLLER
BRENDA LEE MOLLER
Debtor(s)

Case No. 18-10227GLT

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Ronda J. Winnecour, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 03/15/2018.
- 2) The plan was confirmed on 04/24/2018.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on 10/11/2018.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was completed on 05/05/2023.
- 6) Number of months from filing or conversion to last payment: 62.
- 7) Number of months case was pending: 65.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$94,530.76.
- 10) Amount of unsecured claims discharged without full payment: \$29,645.17.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$65,440.02
Less amount refunded to debtor	\$979.56

NET RECEIPTS: **\$64,460.46**

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$2,965.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$3,005.71
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION: **\$5,970.71**

Attorney fees paid and disclosed by debtor: \$1,035.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
ACAR LEASING LTD D/B/A GM FINAN	Priority	0.00	0.00	1,847.55	1,847.55	0.00
ACAR LEASING LTD D/B/A GM FINAN	Unsecured	0.00	1,067.87	0.00	0.00	0.00
BARCLAYS BANK DELAWARE	Unsecured	3,583.00	NA	NA	0.00	0.00
BLAZE	Unsecured	342.64	NA	NA	0.00	0.00
CREDIT ONE BANK	Unsecured	2,669.00	NA	NA	0.00	0.00
EMERGCARE INC	Unsecured	100.00	NA	NA	0.00	0.00
ERIE COUNTY TAX CLAIM BUREAU*	Secured	2,291.57	2,391.57	0.00	0.00	0.00
ERIE WATER WORKS*	Secured	249.93	NA	249.00	249.00	0.00
FIRST PREMIER BANK	Unsecured	1,035.47	NA	NA	0.00	0.00
FNB CDC++	Unsecured	1,798.00	NA	NA	0.00	0.00
IC SYSTEM INC	Unsecured	77.00	NA	NA	0.00	0.00
INTERNAL REVENUE SERVICE*	Priority	261.00	144.43	144.43	144.43	0.00
INTERNAL REVENUE SERVICE*	Unsecured	0.00	50.59	50.59	10.75	0.00
LVNV FUNDING LLC, ASSIGNEE	Unsecured	1,580.00	1,791.34	1,791.34	380.52	0.00
MARINER FINANCE LLC	Unsecured	2,559.00	3,112.57	3,112.57	661.17	0.00
MERRICK BANK	Unsecured	1,228.00	1,226.54	1,226.54	260.54	0.00
MERRICK BANK	Unsecured	1,813.00	1,813.14	1,813.14	385.15	0.00
MILLCREEK COMMUNITY HOSPITAL	Unsecured	1,000.00	NA	NA	0.00	0.00
PORTFOLIO RECOVERY ASSOCIATES	Unsecured	2,971.43	2,947.19	2,947.19	626.04	0.00
PRA/PORTFOLIO RECOVERY ASSOC	Unsecured	3,025.57	3,041.34	3,041.34	646.04	0.00
PREMIER BANKCARD LLC; JEFFERS	Unsecured	1,143.00	1,143.52	1,143.52	242.91	0.00
ST VINCENT HEALTH CENTER	Unsecured	125.00	NA	NA	0.00	0.00
STATE COLLECTION SERVICE INC	Unsecured	294.42	NA	NA	0.00	0.00
TENDTO CREDIT UNION	Unsecured	905.00	798.45	798.45	169.61	0.00
US BANK NA - INDENTURE TRUSTEE	Priority	0.00	2,407.89	2,407.89	2,407.89	0.00
US BANK NA - INDENTURE TRUSTEE	Secured	56,855.90	59,693.28	0.00	45,571.24	0.00
US BANK NA - INDENTURE TRUSTEE	Secured	0.00	3,247.41	3,247.41	3,247.41	0.00
USAA FEDERAL SAVINGS BANK	Unsecured	7,375.30	7,718.19	7,718.19	1,639.50	0.00

Summary of Disbursements to Creditors:			
	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$45,571.24	\$0.00
Mortgage Arrearage	\$3,247.41	\$3,247.41	\$0.00
Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
All Other Secured	\$249.00	\$249.00	\$0.00
TOTAL SECURED:	\$3,496.41	\$49,067.65	\$0.00
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$4,399.87	\$4,399.87	\$0.00
TOTAL PRIORITY:	\$4,399.87	\$4,399.87	\$0.00
GENERAL UNSECURED PAYMENTS:	\$23,642.87	\$5,022.23	\$0.00

Disbursements:	
Expenses of Administration	<u>\$5,970.71</u>
Disbursements to Creditors	<u>\$58,489.75</u>
TOTAL DISBURSEMENTS :	<u>\$64,460.46</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 08/18/2023

By: /s/ Ronda J. Winnecour

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case , therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.